GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CFMS – FINANCE DEPARTMENT – Payment of Rs.1,99,420/- (Rupees One Lakh ninety nine thousand and four twenty only) to M/s. Centre for Good Governance – Orders –Issued.

FINANCE (Budget-II-IT for FD, CFMS & Codification) DEPARTMENT

G.O.RT.No. 2109 **Dated: 17-12-2019**

Read the following:

1. Letter No. CGG/edv/PPPMIS AP 2019/1, dated: 12.06.2019 received from the Director General, CGG India Pvt. Ltd along with Invoice.
2. G.O. Rt. No. 1790, Finance (Budget-II-IT for FD, CFMS & Codification) Department, dated: 18.10.2019.
3. Letter No. CGG/edv/PPPMIS AP 2019/3, dated: 23.11.2019 received from the Director General, CGG India Pvt. Ltd along with Invoice.

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ORDER:

In the reference 1st read above, M/s. CGG has stated that CGG had developed website https://pppmis.cgg.gov.in along with reports facility for Finance Department of Government of Andhra Pradesh and continuously taking care of the hosting and technical support till date. The agency has furnished the Invoice details for an amount of Rs. 11,74,978/- for payment of Application Hosting and Technical Support Charges for the period from June, 2014 to May, 2019 and the same has been paid vide 2nd reference cited.

2. In the reference 3rd read above, M/s. CGG has stated that CGG has been prepared an estimation mentioned below for the charges incurred by CGG for the period from June, 2019 to December, 2019 for the maintenance, technical support & hosting of PPPMIS Website of FD, GoAP with an expectation that FD, GoAP shall clear all the dues to enable CGG to transfer the project to AP CFSS before the end of December 2019.

Sl. No.	Project Components	Amount (in Rs.)
1	Cost incurred for taking up Security Audit related rectifications by CGG team	78000
2	Technical Support Cost from June 2019 to Nov 2019 (6 months)	42000
3	Hosting Cost from June 2019 to Dec 2019 (7 months)	49000
	Sub-Total	169000
	GST @ 18%	30420
	Grand Total	199420
		1,99,420/-

3. Government after careful examination, hereby accord sanction to pay Rs.1,99,420/- (Rupees One Lakh ninety nine thousand and four twenty only), in relaxation of quarterly regulation orders to Centre for Good Governance, Hyderabad towards Security Audit related rectifications, Hosting and Technical Support Charges.

4. The above sanctioned amount shall be debited to MH-2052-Secretariat General Services, MH 090-Secretariat, GH(11)-State Development Schemes, SH(32)-Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312- Other Grants-in-aid.

5. The Finance (Claims) Department is requested to draw an amount of Rs. 1,99,420/- (Rupees One Lakh nineny nine thousand and four twenty only) and credit the amount to Bank A/c No. 912010061746238, Axis Bank, Plot No. 24, Survey Nos. 6/1,10, Gachibowli, Telangana State – 500032 in favour of M/s. CGG Pvt. Ltd under intimation to Finance (IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
PRINCIPAL FINANCE SECRETARY

To
The Finance (Claims) Department,
The Director General, CGG, Hyderabad,
The CEO, APCFSS, Ibrahimpatnam,
Dy. PAO, Secretariat Branch,
Principal Accountant General, AP., Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER